

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his General treatment at Yasodha Hospital, Somajiguda, Hyderabad – Sanction to an amount of Rs.950/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 63

Dated:02-02-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.443,General Administration (SC.X) Dept.,
Dated: 15.09.2009.
- 3) From . Sri. A.K.Jain, IFS., Special Secretary to Government,
I & CAD (PW) Dept., Application, Dt: 15-11-2010.
- 4) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P.
Secretariat, Hyderabad, Lr.No. Rc No:2188/CDS/10-1
Dt. 30-12-2010

ORDER:

In the reference second read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.950/- towards Medical Expenditure incurred by him towards his General treatment during the period from 06-11-2010 to 07-11-2010 in Yasodha Hospitals, Somajiguda, Hyderabad

2. In pursuance of the orders issued in G.O. 1st & 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 950/- (Rupees Nine hundred and fifty only) to Sri A.K.Jain, IFS., Special Secretary to Government, I & CAD (PW) Department towards medical expenses incurred by him for his General treatment during the period from 06-11-2010 to 07-11-2010 in Yasodha Hospitals, Somajiguda, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 950-00
Inadmissible amount	--

Net Admissible amount...	Rs. 950-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(PTO)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri. A.K.Jain, IFS., Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER